

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Stationery & Non-Stationery – Proposal for supplied **1 No. Panasonic KXF-701 Model Fax toner** for the use of Joint Secretary to Government (Genl.) Peshi, Telangana State Secretariat - Payment of `850/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 301

Dated 1<sup>st</sup> August, 2014

Read the following:-

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.64/OP.III/A1/2014-1, dated 24.07.2014
3. From M/s. Sadhguru Trading Services, Hyd. Credit Bill No.STS/SL/007/14, dated 28.07.2014

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ORDER:

Sanction is hereby accorded for the payment of `850/- (Rupees Eight hundred and fifty only) to M/s. Sadhguru Trading Services, Hyderabad towards supplied **1 No. Panasonic KXF-701 Model Fax toner** for the use of Joint Secretary to Government (Genl.) Peshi, Telangana State Secretariat.

2. The above expenditure shall be debited to “2052 - Secretariat General Services- 090 – Secretariat- (04) - General Administration Department - 130 - Office Expenses- 132 – Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

JOINT SECRETARY TO GOVT. (GENL.)

To

M/s. Sadhguru Trading Services, Hyderabad.

The General Administration (Claims-C) Dept.(2 copies)

The Dy.Pay and Accounts Officer, Secretariat.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER